

GOVERNMENT OF TELANGANA
ABSTRACT

INFRASTRUCUTRE & INVESTMENT DEPARTMENT –Payment of Rs.6120/- towards supply of Mineral Water Cans for the use of I&I Department, for the period from 01-03-2016 to 30-09-2016 (7 months) –Sanctioned - Orders - ISSUED.

G.O.RT.No. 53

Dated: 05-11-2016

Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Bills from M/s Vimal Enterprises, Hyderabad, Bill No.808, dt.30-09-2016.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of Rs.6120/- (Rupees six thousand one hundred and twenty only) to M/s Vimal Enterprises, Hyderabad, towards the cost of Mineral water cans supplied to this department for the period from 01-03-2016 to 30-09-2016 (7 months).

2. The expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Drawing & Disbursing Officer Infrastructure & Investment (OP-Claims) Department is requested to pass the bill in favour of M/s VIMAL Enterprises, Hyderabad and credited to **Bank A/c No.401200301000573, VIJAYA Bank, Hardikarbagh, IFSC Code:VIJB0004012** for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT
(I&C) & (I&I)

To
M/s VIMAL Enterprises,
#2-2-906, Bagh Amberpet,
Hyderabad.500 013.

Copy to:

Infrastructure & Investment (O.P-Claims) Department.

The Dy PAO, Secretariat Branch, Hyderabad.

Sf/Sc

// Forwarded :: By Order //

Section Officer